

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

JACQUELINE GREER

Case No. 16-08769

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/15/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/18/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,346.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$1,346.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,282.74
Court Costs	\$0.00
Trustee Expenses & Compensation	\$63.26
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,346.00**

Attorney fees paid and disclosed by debtor: \$1,000.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALPAT COLLECTIONS	Unsecured	53.00	NA	NA	0.00	0.00
Amazon	Unsecured	532.00	NA	NA	0.00	0.00
ATTORNEY HOOVER	Unsecured	53.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	628.00	628.52	628.52	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,022.00	1,022.58	1,022.58	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL BANK	Unsecured	822.00	9.00	836.84	0.00	0.00
CREDIT ONE BANK	Unsecured	20.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	20.00	NA	NA	0.00	0.00
EDFINANCIAL SERVICES	Unsecured	41,459.00	42,377.98	42,377.98	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,500.00	3,496.82	3,496.82	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	393.00	393.07	393.07	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,612.00	1,612.35	1,612.35	0.00	0.00
LVNV FUNDING	Unsecured	2,020.00	2,581.13	2,581.13	0.00	0.00
MIDLAND FUNDING	Unsecured	252.00	506.97	506.97	0.00	0.00
MONROE AND MAIN	Unsecured	195.00	NA	NA	0.00	0.00
NATIONSTAR MTG LLC	Secured	135,023.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	NA	1,680.50	1,680.50	0.00	0.00
Per Financ	Unsecured	1,276.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	3,619.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,008.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	771.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	828.00	828.74	828.74	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	1,514.00	1,606.82	1,606.82	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	63.95	63.95	0.00	0.00
SANTANDER CONSUMER USA	Secured	NA	18,775.00	0.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	15,325.57	15,325.57	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,000.00	15,325.57	0.00	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	3,842.00	3,842.83	3,842.83	0.00	0.00
SPRINT NEXTEL	Unsecured	0.00	1,761.80	1,761.80	0.00	0.00
WEB BANK	Unsecured	1,007.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,496.82	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,496.82</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$75,069.65</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>	
Expenses of Administration	
Disbursements to Creditors	
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,346.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/05/2016

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.